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8.

STATEMENT

OF THE

EXPENSES OF THE TOWN

OF

CHARLESTOWN,

ROM MARCH 1834, TO MARCH 1835.

5805

22539
Zn pk v. 332
D. M. Balfour
Feb 16 1909
(June 25, 10)

The Town Treasurer's Annual Report,

Made in obedience to the vote of the town, May 7, 1832.

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tement of the Receipts and Disbursements of e late Treasurer, George Bartlett, Esq. from March 1st, 1834, e date on which the last Annual Report was made, up to April 0th, 1834, when the present Treasurer commenced the duties of e office.

RECEIPTS.

nce in Treasury March 1, 1834,	256 16	
unt rec'd for rents of Market House,	190 00	
" of S. Hovey, Jr. for taxes of 1833	1200 00	
borrowed of Savings' Bank to pay Note 129	2000 00	
		3646 16

DISBURSEMENTS.

unt paid Selectmen's order, No. 1*	266 69	
" Money bor'd to meet expenses and interest,	972 57	
" Town Debt, Note 129,	2000 00	
" Int. on Town Debt,	138 34	
" Treasurer's salary from March to April,	20 83	
		3398 43
nce in Treasurer's hands April 10, 1834,		$247 73

pril 11, 1834. By the certficate of the Committee of Fi-ce, this day made in the books of the Treasurer, it appears the above account was examined and found correct.

The orders of the Selectmen will be found on another page.

Statement of the Receipts and Disbursemen
from April 10, 1834, *to March* 3, 1835, *which completes t*
year.

RECEIPTS.

Amount rec'd of G. Bartlett, Esq. *balance,*	247	73	
" " for rents of Market House,	602	50	
" borrowed in advance of taxes(vote of March 24)	9300	00	
" " to pay Town Debt, falling due,	6200	00	
" rec'd of the estate of David Stetson,	3	75	
" " L. Tufts for rent of land,	10	00	
" " State for Military,	429	00	
" " S. Hovey, Jr. outstanding tax 1832,	6	91	
" " do. do. 1833,	2850	40	
" " do. do. 1834,	22142	19	
			$4179

DISBURSEMENTS.

Amount paid Selectmen's orders,	7672	20	
" " Trustees of Schools,	7000	00	
" " Overseers of Poor,	2800	00	
" " Int. on loans in anticipation of tax,	189	08	
" " bor'd in anticipation of taxes,	8000	00	
" " Town Debt falling due,	6200	00	
" " Int. on Town Debt,	2807	91	
" " Military return tax,	79	59	
" " taxes Stoneham land,		61	
" " Auditing Com. (pr. vote May 6, 1833)	1000	00	
" " Aud. Com. (pr vote May '34)	3000	00	
" " Treasurer's salary 11 mos.	229	13	
			38

Balance in Treasury March 3, 1835, $2

March 4, 1835 The subscribers, the Committee of Finance, having examined the foregoing accounts of Abijah Goodridge, Town Treasurer, find the same correctly entered and cast, and the payments properly vouched, and the balance in the hands of the Treasurer, twenty eight hundred and thirteen dollars and ninety six cents.

JOHN SOLEY,
GEO. BARTLETT,
DAVID FOSDICK,
CHAS. THOMPSON.
} *Committee of Finance.*

*** The amount of *thirteen hundred dollars*, hired in anticipation of the taxes, remains unpaid, because it could not be obtained when wanted for a less term than one year. It falls due in May next—the interest paid on *all* loans obtained in advance of taxes for 1834 is $251 66.

Statement of Appropriations.

" At a Town Meeting, in Charlestown, May 5, 1835.

Voted, That the following sums be raised to defray the expenses of the Town the ensuing year and to meet any arrearages of last year:—

For the support of the Poor,	2800
Repairs of Highways,	1000
Support of Schools,	7000
Watching and lighting lamps,	2500
Commissions to Collector and Abatements,	1500
Assessors for making taxes,	400
The First Parish in full for raising tower,	300
Town Treasurer,	250
" Clerk,	150
" Messenger,	100
" Clerk of Market and police officer,	50
Contingencies,	2000
Sinking Fund,	3000
Interest on Town Debt,	2300
	$23,350

As appears of Record.

Attest. DAVID DODGE, Town Clerk.'

The following exhibits the items in the various Orders of the Selectmen, the time when drawn, and the amount.

CONTINGENCIES.

[Order No. 1, drawn March 3d, 1834.]

Jonas L. Jennerson, for services as Constable Dec. 1, Water st. riot,	1 00	
Edward Nichols, Do. Do. Do.	1 00	
Stephen Wiley, carriage hire,	4 50	
Benj. Bell, amount paid by him as Chairman of Board of Health,	1 50	8 00
[Order No. 2. April 7, 1834.]		
W. S. Richardson, iron work on clock and bell,	22 32	
William Sawyer, attending examination in relation to murder of Wm Daniels,	35 00	
William Gordon, advice in relation to encroachment on Brooks street,	20 00	
Samuel Abbot, two reams of writing paper,	6 75	
Benjamin Thompson, wood and bark,	13 72	
Waitt & Merriam, taking down bell, making bell frame and putting the bell up,	100 46	
Jonathan Bridge, powder for the militia,	45 38	
W. W. Wheildon, printing 1200 copies Expenses of 1833, and advertising,	47 12½	
John Mitchell, services as Constable, Dec. 1, Water st. riot,	2 00	
Gershom Teel, iron work at Market House,	1 88	
Caleb Symmes, Jr. services as Constable, Water st. riot, and for sundry bills by him paid,	7 14	301 77½
[Order No. 3. May 7, 1834]		
Joseph White, printing notifications,	10 00	
Silas Crane, ringing town bell one quarter to April 1, 1834,	4 50	
Amount carried up,	$14 50	$309 77½

Amount brought up,	$14 50	$309 77 1-2
Alvah Kelly, services as pound-keeper,	10 00	
Arthur W. Austin, attendance of four Trustee suits against the town,	17 00	
Caleb Symmes, Jr. trees set out on burying-ground,	18 00	
James Caldwell, notifying and attending meetings, &c.	16 00	
John P. Dunklee, ditto.,	14 00	
W. H. Bacon, for repairs and painting signs,	5 55	
David Dodge, making copies of Memorial to Congress, recording Births, &c.	51 97	
Timothy Fletcher, lumber for clock,	8 51	155 53
[Order No. 4. June 4th, 1834.]		
Jacob Hall, lumber for clock,	16 54	16 54
[Order No. 5. July 7th, 1834.]		
W. W. Wheildon, pr'ng. expenses of Trustees of Schools, and tax bills,	23 17	
Caleb Symmes, Jr. sundry bills by him paid,	14 42	
Amos Quimby, blank book furnished Treas'r.	5 25	
John Minot, services performed in 1833, by order of Board of Health,	37 43	
Dr J. V. C. Smith, Do. Do. Do.	15 00	
S. L. Armitstead, painting and gilding clock dials,	90 00	
Silas Crane, ringing town bell one quarter to July 1,	4 50	
Jos. F. Boyd & Co. shade to Market House,	10 75	200 52
[Order No. 6. August 4th, 1834.]		
Estate of David Stetson, bark supplied in 1830,	2 00	
John J. Stowell, making clock hands, &c.	32 42	
Blossom Whiton, making clock dials, &c.	102 07	
Amount carried over,	$136 49	$682 36 1-2

Amount brought over,	$136	49	$682	36 1-2
J. L. Jennerson, drain work at Chapman's creek, &c.	77	62		
B. Whiton, labor on Town House, bell, &c.	51	36		
Saml Curtis, land to widen Morton st.	64	10	329	57
[Order No. 7. September 3d, 1834.]				
Abijah Goodridge, lumber for Tower, Town House and Drains,	163	17		
Abel Stowell, work on clock,	231	81		
Solomon Parsons, repairs on Town House,	51	20		
James Caldwell, services as Constable, 17th June and 12th Aug.	3	00		
Gorham Bigelow, horse and chaise hire 1833 and 1834.	2	50		
Sundry persons, services as special constables 12th of Aug. disturbances,	33	50	485	18
[Order No. 8. October 6th, 1834.]				
Seth Sawyer, refreshment supplied at Catholic Church, 12th of Aug.	6	50		
Abijah Munroe, bullets and services as Armorer 12th Aug. dis.	15	90		
Jotham Barry, Jr. for services as armorer, Water st, and 12th of Aug. dis.	7	50		
Sundry persons, services 12th Aug. dis.	3	50		
S. J. Ramsay, refreshment supplied do. do.	54	70		
A. Monroe, keys and repairs of locks,	1	52		
Silas Crane, ringing town bell one quarter to Oct. 1,	4	50		
Caleb Symmes, Jr. drain work, &c.	7	50		
Samuel Cutter, work on shade at Market H.	4	12		
W. W. Wheildon, printing Trustees Report and advertising,	28	12		
Benj. Edmands, gilding and painting clock dial, &c.	30	50		
Amount carried up,	$141	96	$1497	11

Amount brought up,	$164 36	$1497 11
mond & Hunt, land to widen street,	69 20	233 56
[Order No. 10. December 1st, 1834.]		
eph Tufts, costs in suit Selectmen vs. Murray,	66 81	
han Hale, advertising in Boston Patriot,	4 50	
w. Nichols, fixing Maj. Walker's well in Thompson st.	5 65	
nl. Poor, attending Probate Court about M. Roulstone,	2 00	
P. Sherman, five and a half days work,	9 94	
w. Winslow, services as Constable, 12th of Aug. dis.	1 00	89 90
[Order No. 11. January 5th, 1835.]		
Pond, sealing town's weights & measures,	3 75	
thl. Ayers, repairs on well in Thompson st.	1 50	
H. Bacon, painting bell frame, &c.	15 25	
nes Caldwell, services as Constable,	9 50	
cob Caswell, pump work,	15 75	
& S. Tufts, blacksmiths work on bell,	15 29	
nner, Hurd & Co. powder,	5 50	
omas J. Elliot, repairs on pound,	6 75	
rrison Wingate, repairs on Town House,	5 50	
rius Harvey, for refreshment supplied Aug. 12th, dis.	10 00	
no. Fletcher, plank, &c. at Swing Bridge,	6 24	
M. Edmands, stove work at Market Ho.	20 88	
onard Tufts, blacksmiths work,	5 23	
as Crane, ringing bell one quarter to Jan. 1,	4 50	
leb Symmes, Jr. stationary supplied,	85	
itton & Wentworth, advertising in Transcript,	2 87 1-2	
Amount carried over,	$129 36 1-2	$1820 57

Amount brought over,	$129 36 1-2	$1820 57
Josiah Loring, books furnished Assessors,	23 12	
John P. Dunklee, services as Constable,	24 25	176 73
		$1997 30

FIRE DEPARTMENT.

[Order No. 1. March 3d, 1834.]

Bisbee & Edwards, repairs on Engine No 3,	3 00	
Enoch Pearson, do. on H. and L. House,	2 25	
David Miller, do. on Eng. No 4,	5 50	10 75

[Order No. 2. April 7, 1834.]

Benj. Thompson, wood for Eng. Companies Nos. 1 & 4,	11 44	
Aaron Sargent, oil for Eng. No 2,	1 50	
James Eaton, repairs on H. & L. Carriage, and Engs. 1 & 4,	15 29	
Benj. Thompson, wood for Eng. Co's 1, 3, 4 & 5,	28 86	
Chas Poole, painting for Eng No 5,	5 00	
Seth Sawyer, refreshment supplied Mar 24,	9 70	
John L. Taggard, do. do. do.	1 72	
Nathan Lynde, do. do. do.	2 70	
Edw Adams, cordage for Engine No 1,	60	
A. & N. Sargent, Oil for Eng No 5, (1830)	3 75	
Skinner, Hurd & Co. oil for Eng Nos 1, 4 & 5,	9 28	89 8

[Order No. 3. May 6th, 1834.]

E. F. & T. M. Cutter, refreshment supplied March 24,	28 02	
Benj. Phipps, repairs at various times,	12 20	
Nathan Lynde, refreshment supplied Mar 24,	1 17	
Jesse Wilson, transporting engine,	1 00	
Amount carried up,	$42 39	$100 5

Amount brought up,	$42 39	$100 59
illiam B. Oliver, 7 Firemen's lanterns,	8 17	
muel Abbot, refreshment supplied Mar 24,	1 30	
hompson & Lapham, an axletree mould,	1 12	52 98
[Order No. 4. June 2, 1834.]		
mes Boyd, 7 speaking trumpets,	26 25	
nj. Tapley, 6 mos. services as Ch. Eng'r. to May 1,	50 00	
sbee & Edwards, repairs on Eng No 4,	30 00	
ershom Teel, repairs on Eng No 4,	4 00	110 25
[Order No. 5. July 7th, 1834.]		
as Poole, painting engines and H. and L. carriage,	35 00	
aiah Tower, making badges for Eng No 5,	4 00	
euben Barnes, refreshment supplied M 24,	8 04	47 04
[Order No. 8. October 6th, 1834.]		
erk of H. & L. Co. for bills paid,	5 00	5 00
[Order No. 9. November 3d, 1834.]		
muel Abbot & Co. refreshment for Eng No 3, Aug. 12,	1 75	
thl Ayer, work at Eng House No 3,	7 75	9 50
[Order No. 10. December 1st, 1834.]		
e six Asst. Eng'rs. $1 each, for services,	6 00	
e Clerk of Eng Co No 1, services of 42 men, to Nov 1,	42 00	
o Foreman of Eng Co No 2, 33 men, do.	33 00	
e Foreman of Eng Co No. 3, 45 men, do.	45 00	
e Clerk of Eng Co No 5, 38 men, do.	38 00	
e Clerk of Hook & L. Co, 38 men, do.	38 00	
nj Tapley, services as Ch. Eng'r. do.	50 00	
W. Whittridge, repairs on Eng No 1,	23 17	
nes Boyd, 7 speaking trumpets and repairs,	90 50	
Amount carried over,	$365 67	$325 36

Amount brought over,	$365 67	$325
Jas. Eaton, repairs on Engs. Nos 1, 3, 4 & 5,	22 03	
Isaac C. Frothingham, repairs on Eng No 1,	5 00	
John Hay, do. on Eng No 5,	2 45	
Geo Lane, oil for Eng No 1,	1 00	396
[Order No. 11. January 5, 1835.]		
Skinner, Hurd & Co. oil for H. & L. Co and Engine No 4,	2 06	
A. & S. Tufts, blacksmiths work,	19 63	
Darius Harvey, transporting Eng No 2,	2 00	
Charles Poole, painting and setting glass,	1 91	
Leonard Tufts, repairs on Eng No 4,	3 01	
Amos Sweetser, services as an Engineman,	1 00	29
		$751

HIGHWAYS.

[Order No. 1. March 3d, 1834.]		
James Deblois, bill of Medford vs. Charlestown,	24 64	24
[Order No. 2. April 7, 1834.]		
Winthrop Society, gravel,	18 90	
Estate of David Stetson, balance of bill for paving Turnpike, 1830,	35 23	5
[Order No. 3. May 7, 1834.)		
James Deblois, 53 days services as surveyor and balance of account,	110 49	
Timo. Fletcher, lumber for bridges, &c.	6 29	11
[Order No. 4. June 4th, 1834.]		
Lewis Hamlin, 53 1-2 days services as surveyor,	107 00	10
Amount carried up,		$30

Amount brought up,		$302 55
[Order No. 5. July 7, 1834.]		
James Deblois, 48 days as surveyor,	96 00	
Caleb Harrington, gravel and stone, 1833,	6 97	
Amos Hazletine, do. do	2 31	105 28
[Order No. 6. August 4, 1834.]		
Est. of David Stetson, wharfage,	8 50	
Lewis Hamlin, services 52 days as surveyor,	91 00	99 50
[Order No. 7. September 3d, 1834-]		
James Deblois, 52 days as surveyor,	104 00	104 00
(Order No. 8. October 6th, 1834.)		
Lewis Hamlin, 52 days as surveyor,	91 00	91 00
(Order No. 9. November 3d, 1834.)		
James Deblois, 52 days as surveyor,	104 00	
Lewis Hamlin, 8 days as surveyor,	14 00	118 00
(Order No. 11. December 1st, 1834.)		
James Deblois, 41 days as surveyor,	82 00	
Jotham Johnson, lumber,	4 64	
Leonard Tufts, blacksmiths work,	17 43	
Addison Gage, teaming,	12 00	
Timothy Fletcher, lumber,	9 45	
Thomas Hooper, gravel,	25 00	150 52
		$970 85

SALARIES.

(Order No. 2. April 7, 1834.)		
Caleb Symmes, Jr. services as Town Messenger, 1 quarter,	25 00	25 00
(Order No. 3. May 7, 1834.)		
David Dodge, services as Town Clerk, 1 qr.	37 50	
Amount carried over,	$37 50	$25 00

Amount brought over,	$37 50	$25 00
J. P. Dunklee, as Police Officer and Clerk of Market, 1 qr.	15 00	52 50
(Order No. 5, July 7, 1834.)		
David Dodge, services as Town Clerk,	37 50	
Caleb Symmes, Jr. services as Messenger,	25 00	62 50
(Order No. 8.)		
Caleb Symmes, Jr. services as Messenger,	25 00	25 00
(Order No. 11)		
Assessors for making taxes 1834,	400 00	
Caleb Symmes, Jr. services of Mes'er. 1 qr.	25 00	
J. P. Dunklee, services as Pol. of. & clk. M.	35 00	460 00
(Order No. 12.)		
David Dodge, services as Town Clerk, 2 qrs.	75 00	75 00
		$700 00

WATCH.

Amount paid Selectmen's order for Watching from March 1834 to March 1835,		1494 25
Amount paid do. for Watch during 12th Aug. Dis.		77 00

LAMPS.

Amount paid Selectmen's orders for trimming and lighting lamps from March 1834 to March 1835, 1 year,		425 50
(Order No. 2, April 7, 1834.)		
N. Lamson for lamp-irons at Railway bridge,	4 50	
W. M. Edmands for 2 lamps for do.	8 00	
Amount carried up,	$12 50	$1996 75

Amount brought up,	$12 50	$1996 75
Skinner, Hurd & Co. for oil (1833)	237 01	
Josiah Stickney, for do. do.	423 25	
Samuel Abbot & Co. for do. and wicking do.	57 31	730 07
(Order No. 6, Aug. 4, 1834.)		
Samuel Oakman for 2 ladders,	6 50	6 50
(Order No. 7, Sept. 1, 1834.)		
Benjamin Haynes for repairs of lamps,	7 25	7 25
(Order No. 9, 1834)		
William Munroe for care of Railway lamps,	6 55	6 55
		$2747 12

Bill For Stone.

(Order No. 7, Sept. 1, 1834.)

Russell & Co. for Stone at Tufts mill pond, S. Bridge, 161 41

Special Grant.

(Order No. 9, Nov. 2, 1834.)

A. P. Sherman for building Tower, 300 00

Military.

(Order No. 9. Nov. 2d, 1834.)

Sundry persons for services, 429 00

Stoneham Taxes.

Geo. W. Dike, Collector, of land taxes, 61 00

***The amount of Town Debt at this time is the same as last year, viz:—$56,455, but it will be seen that $4000 is paid into the sinking fund. The outstanding taxes at this time are $455 42, all of which are for 1834.

ERRATA. Page 8, last line for 141 96, read 164 36.

Statement of the Overseers of the Poor.

RECEIPTS.

Balance on hand March 1, 1834,		132 85
Of Towns for support of their Poor, viz :		
Lynnfield,	6 00	
Eastham,	8 07	
Wellfleet,	8 00	
Needham,	13 00	
Andover,	14 00	
Weymouth,	8 00	
Newton,	8 00	
Marblehead,	18 00	
Boston,	228 25	
Lunenburg,	13 50	
Lynn,	16 25	
Woburn,	43 17	
Truro,	14 00	
Burlington,	8 00	
Malden,	21 00	
		427 24
For Rent, viz :		
Of Samuel Parker,	24 00	
Jacob Newcomb,	75 00	
William Kingsbury,	75 00	
		174 00
For Oakum, viz :		
Of J. G. Scott,	10 15	
Mr. Leach,	1 00	
Sylvester & Hoyt,	26 24	
Skinner & Hurd,	6 00	
T. M. Thompson,	118 00	
		161 39
For Stone, viz :		
Of city of Boston,	411 03	
Daniel Tufts,	4 00	
		415 03
Amount carried up,		$1310 51

Amount brought up,		$1310 51
or Board and Clothing, viz :		
Of Benj. Fuller,	52 00	
Adm'r. of Thomas Hopping,	50 50	
Heirs of Joshua Lockwood,	10 00	
Jesse Elam,	39 86	
James Blake,	47 32	
Peter McMahon,	24 87	
J. Turner,	65 00	
C. Sweetser,	16 00	
Jeremiah Dorcey,	8 10	
Stranger,	3 00	
Articles belonging to the Cholera Hosp. sold Fosdick & Carter,	32 55	
Do. sold sundry persons,	8 78	
		357 98
or Vegetables, Pork, &c. viz :		
Of Wm. C. Cristy,	3 25	
Samuel Cutter,	15 23	
Sundry persons,	11 14	
Newhall Martin pasturing,	6 00	
E. Crafts do.	8 67	
Mr. Corey, do.	9 34	
Sundry persons do.	4 25	
		57 88
Of G. Foster, labor of paupers and sundries,	22 40	
Do. do. sale of Grapes,	15 30	
Francis Hay labor,	39 50	
Blossom Whiton, do.	30 00	
J. P. Frothingham, do.	16 16	
Female Seminary, do.	16 00	
Charles Foster, do.	21 19	
Amount carried over,	$160 55	$1726 37

Amount brought over,	$160 55	$1726 37
Baptist Society, do.	3 20	
J. K. Frothingham, do.	9 97	
James Adams, do.	19 28	
Capt. Doyle, do.	17 00	
Capt. Weston, do.	11 00	
Loring & Kupfer and others do.	44 83	
John Gregory, do.	26 23	
		292 06
Of Oliver Holden, Esq. for his notes and interest,	331 74	
Thomas Teel, do.	29 28	
Commonwealth,	3735 26	
Town Treasurer,	2800 00	
		6896 28
		$8914 71

EXPENDITURES.

Viz :		
Chairman's Salary for 1833,	$400	
Dr. J. Stearns Hurd do.	80	
Note at Phœnix Bank,	500	
Dr. F. A. Willard, services,	25	
Dr. John Stevens, do.	10	
		1015
For Wood, viz :		
To Joseph Thompson,	432 82	
Timothy Fletcher,	401 66	
Caldwell & Goodnow, team'g wood,	32 00	
		866 48
For Provisions, viz :		
To Arnold Cook,	42 72	
Samuel Cutter,	10 72	
Amount carried up,	$53 44	$1881 48

Amount brought up,	$53 44	$1881 48
Samuel Frost,	5 49	
C. D. Lock,	2 25	
Mr. Rogers,	8 00	
R. K. Blanchard,	203 15	
Wm. A. Bliss,	8 44	
James Dugan,	62 34	
Wm. C. Cristy,	21 60	
John Allen,	2 70	
A. W. Hall,	14 76	
Otis Stearns,	60 18	
John Wright,	246 75	
Solomon Hovey,	205 21	
Jacob Page,	10 67	
Elihu Janes,	93 21	
Webster & Co.	75 42	
John R. Kidder,	24 97	
Jacob Newcomb,	33 57	
Thanksgiving Poultry,	14 61	
		1201 76
Hamilton Davidson, meal	431 52	
Charles H. Davidson, do.	441 52	
		873 04
For Groceries, viz :		
To Samuel Abbot,	189 08	
J. M. Brown,	25 24	
Sawtell & Jacobs,	129 89	
Jonas Tyler,	32 15	
Nathan Lynde,	22 78	
Jona. Bridge, Jr.	68 89	
D. & Z. Bowman,	124 80	
Skinner, Hurd & Co.	146 74	
Sylvester & Hoyt,	15 54	
Amount carried over,	$805 11	$3956 28

Amount brought over,	$805 11	$3956 2
George Johnson,	34 85	
E. F. & T. M. Cutter,	66 54	
Phineas J. Stone,	24 54	
John Cheever,	30 99	
John L. Taggard,	38 05	
Walter Pitts,	18 71	
Wellington & Foster,	6 30	
Goodridge & Burr,	25 83	
Rowland Center,	15 50	
Goodridge & Chapman,	11 55	
Goods at Auction,	141 33	
		1219 3
For Dry Goods, viz :		
To Arch'd. Babcock,	41 73	
Thos. J. Goodwin & Co.	152 19	
David Fosdick,	265 88	
E. P. Mackintire & Co.	153 11	
William Arnold, Jr.	130 72	
James Bird, Jr.	195 85	
John Skilton,	80 00	
Solomon G. Phipps,	86 08	
		1105 5
William Arnold, leather and shoes,	192 57	
Joseph N. Smith, do.	24 37	
Robert Bacon & Sons, hats,	15 25	
Isaac Lothrop, Jr. do.	18 26	
		250 4
Otis Danforth, bread,	53 39	
Benjamin Teel, do.	59 76	
		113 1
Samuel Kidder & Co. medicines,	42 98	
Elias Crafts, Jr.	4 89	
		47 8
Amount carried up,		$6692 6

Amount brought up,		$6692 61
For Junk and Old Iron, viz :		
To Benj. Thompson,	71 80	
C. McGunn,	132 81	
J. Seavey,	19 74	
Proctor & Palmer, wire,	5 63	
South Boston Iron Co.	3 25	
		233 23
For Coal, viz:		
To Laban Turner,	4 90	
James Runey,	46 34	
John Fernald,	5 00	
Martin Jacobs,	4 50	
John Crosby,	3 60	
Joseph Smith,	2 80	
Howland Holms,	3 00	
		70 14
For Hay and Straw, viz:		
Of Thaddeus Pierce,	15 94	
John Mitchell,	12 92	
Wm. P. Russell,	7 21	
Jas. Blodgett,	32 57	
J. Carlton,	8 97	
D. Hastings,	5 83	
J. Ryder,	5 00	
Asa Tufts,	13 19	
Wm. E. Walker,	2 92	
Wm. McNeven,	2 92	
Nathan Wales,	8 19	
Geo. Weston,	4 86	
N. Lynde,	16 39	
W. C. Perkins,	5 44	
		142 35
Amount carried over,		$7138 33

Amount brought over,		$7138 33
For Repairs and Sundries, viz :		
To Timothy Fletcher, lumber	90 50	
Benj. Edmands, paint	7 51	
H. V. V. Blanchard, do.	11 98	
N. Holden, Jr do.	1 44	
Downer & Austin, oil	1 50	
T. Hunnewell, wheels, &c.	40 55	
J. P. Frothingham, repairs	27 36	
A. W. Whittridge, iron work	53 37	
Gershom Teel, do.	8 59	
Fosdick & Carter,	6 12	
Reuben Guild,	3 75	
Benj. Flint,	2 50	
J. H. Clapp,	1 25	
Daniel Tufts,	10 25	
Ezra Farnham, labor	13 20	
Benj. Thompson, lumber	27 44	
James Deblois, labor	102 99	
Thomas Teel,	29 28	
Thomas Pike,	2 00	
John Gregory,	12 58	
James Henson,	5 00	
		459 16
Charles Brown, rent	60 00	
Edward Soley, do.	65 00	
		125 00
Wm. Gordon, prof. services and expences,	86 08	
H. H. Fuller, Esq. do.	15 00	
John P. Dunklee, services,	5 62	
James Caldwell, do.	15 25	
Post Office, letter postage,	4 04	
Amount carried up,	$125 99	$7722 49

Amount brought up,	$125 99	$7722 49
Town of Brighton,	1 57	
City of Boston, for poor in Boston,	36 75	
Jacob Hall, do.	15 00	
Sam'l. Fish, support of poor,	17 50	
Daniel Perkins, removing,	8 00	
Town of Lynn,	4 00	
Caleb Symmes, burials	75 00	
		283 81
Chairman's acct. of Exps. to poor of town, other towns and State,	255 30	
Gideon Foster, salary	450 00	
do. for purchase of sundries,	15 57	
do. for assistance in house,	50 00	
		770 87
		8777 17
Balance on hand,		137 54
		$8914 71

The Overseers are indebted to sundry persons for supplies for the Alms House, lumber, salaries, &c. &c. about 2400 hundred dollars, and they have due them from the Commonwealth, $3532 16, and several small accounts against towns.

Respectfully submitted.

JAMES K. FROTHINGHAM,
Chairman of Overseers of Poor.

Charlestown, March 2, 1835.

Copy of the Certificate appended to the Chairman's Account.

"CHARLESTOWN, MARCH 10, 1835. The subscribers, members of the Committee of Finance, having examined the foregoing account, find the same properly entered, correctly cast, and the payments duly vouched, and a balance in favor of the town, of one hundred thirty-seven dollars, and fifty-four cents.

GEORGE BARTLETT,
CHARLES THOMPSON."

**On page 15, Stoneham taxes should stand 61 cents.

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